

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 18-12108-PMM**

JULIE ALTAGRACIA CASTILLO  
825 N IRVING STREET  
ALLENTOWN PA 18109-8109

Petition Filed Date: 03/29/2018  
341 Hearing Date: 05/22/2018  
Confirmation Date: 10/11/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/29/2019	\$610.00	25642656731	02/26/2019	\$610.00	25642658384	03/29/2019	\$610.00	25431963456
04/22/2019	\$610.00	25883969051	05/22/2019	\$610.00	25807043441	06/25/2019	\$610.00	108379623495
07/26/2019	\$610.00	26006510935	08/28/2019	\$610.00	26018869612	09/27/2019	\$610.00	26156306024
10/29/2019	\$610.00	26061480033	11/27/2019	\$610.00	26156320727	12/30/2019	\$610.00	26314205332
01/28/2020	\$610.00	26314209753	02/25/2020	\$610.00	1689496191	03/27/2020	\$610.00	26359286815
04/28/2020	\$610.00	26588900272	05/27/2020	\$610.00	26588918608			
<b>Total Receipts for the Period: \$10,370.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,800.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	NATIONSTAR MORTGAGE LLC »» 004	Mortgage Arrears	\$2,421.72	\$951.77	\$1,469.95
2	PA DEPARTMENT OF REVENUE »» 02P	Priority Creditors	\$255.00	\$255.00	\$0.00
2	PA DEPARTMENT OF REVENUE »» 02S	Secured Creditors	\$40.27	\$15.11	\$25.16
2	PA DEPARTMENT OF REVENUE »» 02U	Unsecured Creditors	\$61.40	\$0.00	\$61.40
3	SN SERVICING CORPORATION »» 003	Mortgage Arrears	\$75.01	\$15.02	\$59.99
1	SPECIALIZED LOAN SERVICING LLC »» 001	Mortgage Arrears	\$29,013.98	\$11,402.81	\$17,611.17
5	CHARLES LAPUTKA ESQ »» 005	Attorney Fees	\$1,810.00	\$1,810.00	\$0.00
5	BANCO POPULAR DE PUERTO RICO »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00

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**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$15,800.00	Current Monthly Payment:	\$610.00
Paid to Claims:	\$14,449.71	Arrearages:	\$1,220.00
Paid to Trustee:	\$1,335.14	Total Plan Base:	\$36,540.00
Funds on Hand:	\$15.15		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).